

EXHIBIT 6-C

SHAW FISHMAN GLANTZ & TOWBIN LLC

321 North Clark Street, Suite 800
Chicago, IL 60654
(312) 541-0151

Fed Tax ID: 36-3844420

Invoice 14291

April 30, 2014

Robert Fishman as Detroit Fee Examiner
c/o Shaw Fishman Glantz and Towbin
Chicago, IL 60654

ID: 10661-001 - RMF

Re: Chapter 9 case

For Services Rendered Through 4/30/2014

Please include Invoice Number with Payment

Balance Forward		117,293.78
Current Fees	46,619.40	
Current Disbursements	191.29	
Total Current Charges		46,810.69
Total Due		164,104.47

Open Invoices

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
08/31/13	11728	14,028.70	11,392.67	2,636.03
09/30/13	12045	7,662.77	6,442.57	1,220.20
10/31/13	12413	30,352.80	25,832.77	4,520.03
12/31/13	12979	51,396.80	43,690.40	7,706.40
01/31/14	13351	37,702.39	32,125.99	5,576.40
02/28/14	13625	71,014.86	60,374.82	10,640.04
02/28/14	13793	44,703.88	0.00	44,703.88
03/31/14	14117	40,290.80	0.00	40,290.80
Totals		297,153.00	179,859.22	117,293.78

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Fees					
Date	Atty	Description	Hours	Rate	Amount
04/01/14	IB	Phone conference with D. Doyle and M. Wilkins re: status of committee professionals compliance	0.40	434.00	173.60
04/01/14	AH	Review redacted invoices for Kilpatrick (.2); conversation with R. Fishman and call with S. Kaminski re appropriateness of Kilpatrick's redactions (.1).	0.30	248.00	74.40
04/01/14	PJR	Confer with R. Fishman regarding EY December invoice.	0.10	419.00	41.90
04/01/14	GEG	Review draft preliminary report for Pepper Hamilton December invoice (.1) and email correspondence with M. Reiser regarding same (.1)	0.20	347.00	69.40
04/01/14	DRD	Revise Brooks Wilkins preliminary report and spreadsheet for December 2013 per R. Fishman's comments (.7); revise Jones Day preliminary report and spreadsheet for December 2013 per R. Fishman's comments (4.2); conference with M. Wilkins regarding status of committee professionals' invoices and compliance with Fee Review Order (.4); prepare for call (.1) and discuss same with A. Hudson for update on Segal (.1); confer with R. Fishman regarding Brooks Wilkins invoice issues (.1).	5.60	267.00	1,495.20
04/01/14	PJR	Review and revise supplemental quarterly report and final monthly report re Kilpatrick fees for 3Q 2013 (.4); confer with R. Fishman on same (.1).	0.50	419.00	209.50
04/01/14	MSR	Review comments to Pepper Hamilton's November and December invoice review spreadsheets from G. Gouveia and incorporate same.	2.40	267.00	640.80
04/02/14	IB	Review M. Schenk email re: Ottenwess revised October 2013 invoice (.3); review and approve final report insert for October 2013 from M. Reiser (.1).	0.40	434.00	173.60
04/02/14	IB	Prepare Miller Buckfire final report insert for November 2013.	0.70	434.00	303.80
04/02/14	IB	Discuss Dentons media issue with R. Fishman and D. Doyle and how to address with S. Alberts.	0.20	434.00	86.80
04/02/14	AH	Review invoice and draft preliminary report for Segal's December Invoice and send to P. Roberts for review (.5); revise Segal's Dec. preliminary report (.1); revising October final report for Professionals' invoices to include information on timeliness of submissions (.3).	0.90	248.00	223.20
04/02/14	GEG	Review email from Mike Hausman (Conway) and discrepancies in November review spreadsheets and provide clarification regarding acceptance of Conway's response to certain issues raised in preliminary report (.3); review spreadsheet reflecting changes to Miller Canfield October invoice and prepare comments to same (1.5); confer with R. Fishman regarding Pepper Hamilton December	2.10	347.00	728.70

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Date	Atty	Description	Hours	Rate	Amount
		invoice review spreadsheet (.1), incorporate revisions to same (.1) and follow up email to R. Fishman (.1)			
04/02/14	PJR	Review February invoices for Fee Examiner parties (.2); draft and edit February statement of fees and expenses of Fee Examiner parties (.4).	0.60	419.00	251.40
04/02/14	PJR	Confer with R. Fishman regarding 2013 4Q report and associated issues.	0.20	419.00	83.80
04/02/14	PJR	Review and revise Segal December preliminary report (.3); exchange e-mails with A. Hudson on same (.1).	0.40	419.00	167.60
04/02/14	DRD	Draft insert for final report for Jones Day for November 2013 (.3); prepare insert for final report for Dentons for December 2013 (.7); communications with S. Alberts (Dentons), R. Fishman and I. Bodenstein regarding media entries in October 2013 entries of Dentons and issues with respect to November 2013 invoice (.6); revise preliminary report for December 2013 for Dentons (2.4); prepare final report for Lazard for November 2013 (.5); prepare final report for Brooks Wilkins for November 2013 (.8).	8.30	267.00	2,216.10
04/02/14	PJR	Edits to EY December preliminary report and spreadsheet in connection with Fee Examiner's comments (.7); e-mail to R. Fishman and M. McMickle on same (.2).	0.90	419.00	377.10
04/02/14	PJR	Brief review of Dykema spreadsheets for July-September and related e-mails from M. McMickle (.1); confer with M. Reiser on same (.1).	0.20	419.00	83.80
04/02/14	MSR	Review monthly invoices from Ottenwess (.8); Meeting with I. Bodenstein re: same (.4); incorporate comments into spreadsheet (.6)	1.80	267.00	480.60
04/02/14	MSR	Review July - November invoices from Dykema (1.4); Meeting with P. Roberts re: same (.3); incorporate comments into spreadsheet (.5)	2.20	267.00	587.40
04/02/14	MSR	Draft preliminary reports for Pepper Hamilton, KCC, and Foley & Lardner for December services.	1.20	267.00	320.40
04/03/14	IB	Revise draft of Milliman December 2013 preliminary report and give to A. Hudson	0.30	434.00	130.20
04/03/14	IB	Revise draft of Kilpatrick December 2013 preliminary report and give to A. Hudson.	0.20	434.00	86.80
04/03/14	IB	Review email from R. Fishman re: Miller Buckfire December 2013 Preliminary Report (.2); phone call with R. Fishman re: revisions (.1); revise preliminary report and spreadsheet and send to R. Fishman (.5)	0.80	434.00	347.20
04/03/14	AH	Drafting Miller Canfield's December preliminary report (.7); reviewing Kilpatrick's December Invoices and drafting preliminary report and fee review spreadsheet (.8); draft fee review spreadsheet for Segal December Invoice (.2); review Milliman December invoice and draft fee review spreadsheet and preliminary report (.6).	2.30	248.00	570.40
04/03/14	GEG	Review email from Jeff Ellman (Jones Day) and copies of City verifications for November invoices of Conway, Miller Canfield and Pepper Hamilton (.1); continued review of Miller Canfield revised	5.30	347.00	1,839.10

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Date	Atty	Description	Hours	Rate	Amount
		October invoice (1.2), draft/send email to Miller Canfield regarding same (.5) and confer with R. Fishman (.1); review and edit A. Hudson markup of resolution comments for Miller Canfield November invoice (1.3) and email correspondence with R. Fishman regarding same (.1); review and edit Miller Canfield December invoice review spreadsheet (1.5); email to Marc Swanson (Miller Canfield) regarding resolution comments on November invoice (.1); revise Miller Canfield December preliminary report (.3); email to R. Fishman regarding draft preliminary report and review spreadsheet for Miller Canfield December invoice (.1)			
04/03/14	PJR	Review draft Foley December preliminary report and related spreadsheet (.1); review R. Fishman e-mail on same and confer with M. Reiser on same (.1).	0.20	419.00	83.80
04/03/14	PJR	Brief review of EY response to September preliminary report (.3); exchange e-mails with M. McMickle on same (.1).	0.40	419.00	167.60
04/03/14	DRD	Teleconference with S. Alberts regarding proposed Dentons edits to October and November invoices (.3); revise and finalize December 2013 preliminary reports for Jones Day (1.3), Brooks Wilkins (.3), Dentons (.7) and Lazard (.3) and transmit same to R. Fishman.	2.90	267.00	774.30
04/03/14	MSR	Review Pepper Hamilton invoices (.4); incorporate comments into spreadsheet (.5).	0.90	267.00	240.30
04/04/14	IB	Phone conference with S. Alberts, R. Fishman and D. Doyle re: Dentons resolution discussion for October, November 2013 invoices.	0.50	434.00	217.00
04/04/14	IB	Revise Miller Buckfire November 2013 final report insert and forward with redacted invoice to R. Fishman.	0.30	434.00	130.20
04/04/14	PJR	Review Segal revised invoices for October and November (.3); exchange e-mails with A. Hudson on same (.1); review second revised invoice for November (.1).	0.50	419.00	209.50
04/04/14	PJR	Exchange e-mails with M. McMickle regarding EY September resolution comments.	0.10	419.00	41.90
04/04/14	GEG	Office conference with R. Fishman regarding Miller Canfield December preliminary report (.1) and incorporate changes to same (.1)	0.20	347.00	69.40
04/04/14	DRD	Prepare for call with S. Alberts (.1) and attend such call (.4) regarding issues with respect to certain issues in Dentons October and November 2013 invoices.	0.50	267.00	133.50
04/06/14	GEG	Review and edit review spreadsheet for Conway MacKenzie December invoice	3.30	347.00	1,145.10
04/07/14	IB	Review Ottenwess revised December 2013 invoice, list of abbreviations, summary invoice and category descriptions (.3); discuss preliminary report with M. Reiser (.1); review and approve draft form of preliminary report (.1).	0.50	434.00	217.00
04/07/14	IB	Review Dentons response to October and November 2013 preliminary reports.	0.20	434.00	86.80
04/07/14	GEG	Draft preliminary report for Conway MacKenzie December invoice	1.00	347.00	347.00

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		(.5) and office conference (.1)/email correspondence (.1) with R. Fishman regarding same; review Conway MacKenzie detailed fee calculation analysis for December preliminary report (.2); email correspondence with M. Hausman (Conway) regarding follow up question on December preliminary report (.1)			
04/07/14	PJR	Confer with R. Fishman regarding status of various professionals' reports (.1); review e-mails from R. Fishman on same (.1); reviewing EY resolution spreadsheets in order to assess open issues on invoices (1.3); exchange e-mails with W. Flick on EY issues (.2).	1.70	419.00	712.30
04/07/14	MSR	Review December invoices for Ottenwess and Dykema (1.1); incorporate comments into spreadsheets (.5); Draft preliminary reports re: same (.6)	2.20	267.00	587.40
04/08/14	PJR	Prepare for (.2) and participate in (.3) telephone conference with W. Flick regarding EY invoices and resolution issues for 3Q and 4Q 2013 reports (.2).	0.50	419.00	209.50
04/08/14	GEG	Email to J. Green (Miller Canfield) regarding status of revised October invoice	0.10	347.00	34.70
04/09/14	PJR	Review City witness list for plan confirmation hearing.	0.10	419.00	41.90
04/09/14	PJR	Review Dykema engagement letter and addenda (.3); review and analyze Dykema invoices for July through November and prepare preliminary report spreadsheet on same (1.9); exchange e-mails with M. Jacobs regarding November verification form (.1); e-mail to M. Reiser on same (.1).	2.40	419.00	1,005.60
04/09/14	GEG	Email correspondence with J. Green (Miller Canfield) regarding status of revised October invoice	0.10	347.00	34.70
04/10/14	AH	Begin work on second interim fee application.	1.40	248.00	347.20
04/10/14	PJR	Review DWSD motion to clarify fee review order and related papers (.4); confer with R. Fishman on same and related issues (.1).	0.50	419.00	209.50
04/10/14	PJR	Confer with M. Reiser regarding Dykema invoices for July through November (.2); draft and edit narrative preliminary report for same (.5).	0.70	419.00	293.30
04/10/14	GEG	Review email from M. Swanson (Miller Canfield) regarding revised October invoice and related information (.1) and follow up email correspondence with A. Hudson regarding review of same and preparation of October final monthly report excerpt (.1)	0.20	347.00	69.40
04/10/14	MSR	Call with KCC to discuss Fee Examiner's comments to KCC's invoice (.4); Meetings with P. Roberts and R. Fishman re: same (.4).	0.80	267.00	213.60
04/11/14	IB	Review J. Ellman letter re: Denton's January 2014 invoices	0.30	434.00	130.20
04/11/14	PJR	Review and edit resolution comments to EY for September invoice (1.2); e-mail to W. Flick, B. Pickering, and D. Patel on same (.2); prepare for (.8) and participate in (.5) conference call with EY representatives regarding invoice issues.	2.70	419.00	1,131.30
04/11/14	GEG	Email correspondence with M. Hausman (Conway) regarding status of revised November invoice	0.10	347.00	34.70

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04/11/14	PJR	Confer with M. Reiser regarding Dykema invoices and preliminary Dykema report for July - November (.1); review revised report and supporting spreadsheets (.3); review R. Fishman e-mail to Dykema on same (.1).	0.50	419.00	209.50
04/11/14	MSR	Review Dykema invoices and meet with P. Roberts to discuss comments thereto.	1.30	267.00	347.10
04/14/14	AH	Calculating upcoming deadlines to send to R. Fishman before putting on Internal Fee Review calendar.	0.20	248.00	49.60
04/14/14	PJR	Review resolution charts and related emails for EY (.7); draft and edit email to EY representatives regarding resolution issues (.5); draft and edit status chart of pending professional reports (.4).	1.60	419.00	670.40
04/14/14	GEG	Review email and revised November invoice from Mike Hausman (Conway) (.1) and follow up email to M. McMickle regarding review of same to confirm that resolution comments have been addressed (.1); email correspondence with A. Hudson regarding adding upcoming deadlines to docket calendar (.1)	0.30	347.00	104.10
04/15/14	AH	Correspondence with S. Wohl regarding revising Segal's invoices and preparation of example invoices to send (.3); email to Miller Canfield re outstanding items and reminder for submitted revised December invoice (.1).	0.40	248.00	99.20
04/15/14	GEG	Email correspondence with A. Hudson and R. Fishman regarding future reporting deadlines (.1); email correspondence with M. McMickle and R. Fishman regarding Conway MacKenzie revised November invoice (.2); email correspondence with M. Reiser regarding status of Pepper Hamilton revised November invoice and December resolution comments (.1); email correspondence with A. Hudson regarding status of Miller Canfield revised November invoice and response to December preliminary report (.1)	0.50	347.00	173.50
04/15/14	PJR	Exchange e-mails with M. McMickle regarding EY January invoice.	0.30	419.00	125.70
04/15/14	PJR	Review Foley response to December preliminary report and revised invoice (.1); draft and edit insert for Foley final report on December invoice (.4); exchange e-mails with M. Reiser on same (.1).	0.60	419.00	251.40
04/16/14	GEG	Email correspondence with M. Reiser regarding status of January invoice review spreadsheet and preliminary report deadline (.1); email correspondence with A. Hudson regarding January invoice review spreadsheet (.1)	0.20	347.00	69.40
04/16/14	PJR	Review Second Amended Plan and Disclosure Statement with particular focus on provisions regarding treatment of Fee Review Professional Fees and related provisions for implementation of same.	0.80	419.00	335.20
04/17/14	AH	Correspondence with S. Wohl regarding revising Segal's invoice format (.2); calculating upcoming deadlines and docketing for internal Fee Review calendar (.5).	0.70	248.00	173.60
04/17/14	PJR	Review S. Wohl emails on Segal (.2); exchange e-mails with A. Hudson on same (.1); follow-up conference with A. Hudson on same (.1).	0.40	419.00	167.60

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04/17/14	PJR	Review Foley January invoice (.1); e-mail to M. Reiser on same (.1).	0.20	419.00	83.80
04/17/14	PJR	Exchange e-mails with M. McMickle regarding Dykema and KCC invoices.	0.20	419.00	83.80
04/17/14	PJR	Confer with M. Reiser regarding KCC December invoice (.1); e-mail to M. Paque on KCC January invoice (.1).	0.20	419.00	83.80
04/17/14	PJR	E-mail to M. Jacobs regarding Dykema December and January invoices.	0.10	419.00	41.90
04/17/14	MSR	Review Pepper Hamilton's responses to the Fee Examiner's Preliminary Report and incorporate resolution comments into spreadsheet.	0.80	267.00	213.60
04/18/14	AH	Review Kilpatrick's response to December preliminary report (.2); begin review of Mc's January invoice (2.1).	2.30	248.00	570.40
04/18/14	PJR	Exchange e-mails with W. Flick regarding EY invoices.	0.30	419.00	125.70
04/18/14	PJR	Review revised Segal December invoice.	0.20	419.00	83.80
04/18/14	GEG	Email correspondence with M. Hausman (Conway) and M. McMickle (Kapila) regarding Conway responses to Fee Examiner's December preliminary report	0.20	347.00	69.40
04/18/14	MSR	Review Pepper Hamilton's January Invoices (2.9); Incorporate comments into spreadsheets (1.1); Draft Preliminary Report re: same (.5)	4.50	267.00	1,201.50
04/18/14	MSR	Review Pepper Hamilton's revised November invoices to ensure that they incorporated the Fee Examiner's resolution comments.	1.30	267.00	347.10
04/20/14	AH	Complete review of Mc's January Invoice.	3.00	248.00	744.00
04/21/14	IB	Review Ottenwess January 2014 invoice (.2); discuss with M. Reiser (.1); phone call with B. Zaidel re: revised invoice (.1)	0.40	434.00	173.60
04/21/14	IB	Review S. Kaminski response re: December 2013 invoice form A. Hudson and reply to A. Hudson (.1).	0.20	434.00	86.80
04/21/14	IB	Review Miller Buckfire January 2014 invoice for preliminary report	0.50	434.00	217.00
04/21/14	IB	Review Miller Buckfire response to December 2013 preliminary report.	0.40	434.00	173.60
04/21/14	AH	Consolidate and email to R. Fishman status of review for Segal, MC, Kilpatrick and Milliman (.1); draft fee review spreadsheet for Mc's January invoice (1.9).	2.00	248.00	496.00
04/21/14	PJR	Brief review of EY February invoice (.2); e-mail to W. Flick on same (.1); brief review of EY resolution comments on December invoice (.2); e-mail to M. McMickle on same (.1); begin review of EY January invoice (1.2).	1.80	419.00	754.20
04/21/14	PJR	Review emails on Segal January invoice (.1); confer with A. Hudson on same (.1).	0.20	419.00	83.80
04/21/14	DRD	Prepare Jones Day Preliminary Report for January 2014.	2.10	267.00	560.70
04/21/14	GEG	Email correspondence with R. Fishman regarding status of outstanding November-January reporting items for Pepper Hamilton, Conway MacKenzie and Miller Canfield (.1); review M. McMickle	0.20	347.00	69.40

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Date	Atty	Description	Hours	Rate	Amount
		email regarding Conway responses to December preliminary report (.1)			
04/21/14	MSR	Review Ottenwess January Invoice (.8); Meeting with I. Bodenstein re: same (.4); Draft preliminary report (.5)	1.70	267.00	453.90
04/22/14	IB	Prepare draft of Miller Buckfire January 2014 preliminary report and spreadsheet.	0.60	434.00	260.40
04/22/14	AH	Correspondence with S. Wohl and P. Roberts re Segal's Jan. Invoice (.1); consolidate and provide status updates for Kilpatrick, Segal and Milliman review (.1).	0.20	248.00	49.60
04/22/14	GEG	Email correspondence with M. Reiser regarding preparation of Pepper Hamilton November final monthly report excerpt and status of December resolution discussions	0.10	347.00	34.70
04/22/14	PJR	Exchange e-mails with M. McMickle regarding revised EY invoices for July-Sept. and resolution comments on December (.2); draft status report to R. Fishman on EY pending issues (.4).	0.60	419.00	251.40
04/22/14	PJR	Review email from S. Wohl on revised Segal January invoice (.1); exchange e-mails with A. Hudson on same (.1).	0.20	419.00	83.80
04/22/14	DRD	Continue edits to Jones Day preliminary report for January 2014 (.8); review invoice for Dentons for January 2014 (6.1).	6.90	267.00	1,842.30
04/22/14	PJR	Meeting with M. Reiser regarding outstanding issues on Dykema, KCC and Foley invoices.	0.20	419.00	83.80
04/22/14	MSR	Meeting with P. Roberts re: Dykema invoices (.4); Draft email to R. Fishman re: status report (.4)	0.80	267.00	213.60
04/23/14	IB	Review Milliman response to December 2013 preliminary report (.2); email to J. Budin requesting clarification/confirmation on clerical issue raised (.2); review email response from J. Budin (.1).	0.50	434.00	217.00
04/23/14	IB	Finalize Miller Buckfire January 2014 Preliminary Report and Spreadsheet and send to R. Fishman.	0.30	434.00	130.20
04/23/14	IB	Review D. Doyle spreadsheet for Dentons January 2014 invoice (.9); discuss comments with D. Doyle (.1).	1.00	434.00	434.00
04/23/14	IB	Review D. Doyle (.1) and J. Castillo (.1) emails re: recalculation of media time in October 2013 invoice and agreed reduction.	0.20	434.00	86.80
04/23/14	IB	Review D. Doyle spreadsheet for Brooks Wilkins January 2014 invoice.	0.30	434.00	130.20
04/23/14	GEG	Office conference with M. Reiser regarding status of Pepper Hamilton November report and December resolution comments (.1); review Pepper Hamilton December invoice resolution comments (.3) and email correspondence with M. Reiser regarding same (.1); review and comment on Pepper Hamilton January invoice (.8) and email correspondence with M. Reiser regarding same (.1); email correspondence with A. Hudson regarding status of Miller Canfield November and December invoice review and reporting (.1); review email from J. Ellman (Jones Day) with verifications for December invoices of Miller Canfield, Pepper Hamilton and Conway MacKenzie (.2)	1.70	347.00	589.90

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04/23/14	PJR	Continue review of EY January invoice (1.6); review City verification forms for December (.1).	1.70	419.00	712.30
04/23/14	DRD	Multiple conferences with I. Bodenstein regarding Dentons expenses and fees for January 2014 (.2); confer with I. Bodenstein regarding Brooks Wilkins fees and expenses for January 2014 (.1); review Brooks Wilkins January 2014 invoice (1.7); edit Dentons January 2014 preliminary report (.1)	2.10	267.00	560.70
04/24/14	AH	Review January invoices for Kilpatrick, Milliman and Segal consulting and make comments (1.7); draft final November report excerpt for Kilpatrick, Segal Consulting, draft final December report excerpt for Kilpatrick, Segal Consulting and Milliman, draft January preliminary reports for Kilpatrick, Segal, draft resolution comments for Mc's December Invoice (4.0).	5.70	248.00	1,413.60
04/24/14	DRD	Revise Dentons (.6) and Brooks Wilkins (.1) preliminary report for January 2014; review Lazard invoice for January 2014 (.4).	1.10	267.00	293.70
04/25/14	AH	Continue drafting Second Interim Fee Application.	0.90	248.00	223.20
04/27/14	IB	Revise A. Hudson drafts of Milliman December 2013 final report excerpt (.2) and January 2014 Preliminary Report (.2).	0.40	434.00	173.60
04/27/14	IB	Review and revise A. Hudson draft of Kilpatrick December 2013 final report excerpt (.2) and January 2014 Preliminary Report (.2).	0.40	434.00	173.60
04/28/14	IB	Revise Milliman December 2013 final report insert and January 2014 Preliminary Report drafts.	0.30	434.00	130.20
04/28/14	IB	Revise Kilpatrick November 2013 and December 2013 final report insert and January 2014 Preliminary Report	0.30	434.00	130.20
04/28/14	AH	Revising final report excerpts and preliminary reports for Milliman and Kilpatrick.	0.80	248.00	198.40
04/28/14	GEG	Email correspondence with R. Fishman and M. Reiser regarding resolution comments for Pepper Hamilton December invoice (.1); review draft resolution comments for Miller Canfield December invoice (.5) and email correspondence with A. Hudson regarding same (.1)	0.70	347.00	242.90
04/28/14	MSR	Review Pepper Hamilton's responses to preliminary report and draft resolution comments.	0.70	267.00	186.90
04/29/14	IB	Review S. Kaminski email re: need to revise invoice (.1) and discuss with A. Hudson (.1)	0.20	434.00	86.80
04/29/14	AH	Review Mc's revised November invoice to ensure made all of Fee Examiner's requested revisions (.5); email consolidated resolution comments to MC and correspondence with G. Gouveia re status of Mc's review and outstanding items (.2).	0.70	248.00	173.60
04/29/14	GEG	Review email and draft resolution comments for Conway MacKenzie December invoice and incorporate comments to same (.9); email correspondence with M. Hausman (Conway) regarding resolution discussions for Conway December invoice (.2); email correspondence with M. Reiser and A. Hudson regarding status of December resolution comments for Pepper Hamilton and Conway	1.20	347.00	416.40

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Date	Atty	Description	Hours	Rate	Amount
		MacKenzie (.1)			
04/29/14	PJR	Brief review of Foley invoice for March.	0.10	419.00	41.90
04/29/14	PJR	Brief review of redline of Third Amended Plan.	0.30	419.00	125.70
04/29/14	DRD	Prepare preliminary reports for January 2014 for Jones Day (1.2); Dentons (.2); Brooks Wilkins (.2) and Lazard (.2).	1.80	267.00	480.60
04/29/14	PJR	Brief review of KCC invoices for January and February.	0.20	419.00	83.80
04/29/14	PJR	Draft and edit final monthly reports on EY for October, November and December 2013.	2.20	419.00	921.80
04/30/14	IB	Email to A. Hudson re: redacted Miller Buckfire invoices for Oct-Dec. 2013.	0.20	434.00	86.80
04/30/14	AH	Complete drafting 2nd interim fee application (5.9); discussion with P. Roberts re 2nd interim fee app (.2).	6.10	248.00	1,512.80
04/30/14	PJR	Review and analyze EY July-September revised invoices to verify consistency with agreed resolution discussions regarding same (2.3); begin drafting monthly report inserts for EY July-September invoices (1.7); exchange e-mails with W. Flick (EY atty) regarding September revised invoice (.3); exchange e-mails with M. McMickle on same (.1).	4.40	419.00	1,843.60
04/30/14	PJR	Initial review of KCC January and February invoices and e-mail from M. McMickle on same and related issues (.2); review e-mail correspondence from KCC regarding November and December invoices and related issues (.2); confer with M. Reiser on same (.2).	0.60	419.00	251.40
04/30/14	DRD	Continue review of Jones Day invoice for January 2014.	2.50	267.00	667.50
04/30/14	PJR	Begin review of revised Dykema invoices for July to November (.5); exchange e-mails with R. Fishman on same (.2).	0.70	419.00	293.30
04/30/14	PJR	Review and revise draft of 4Q 2013 Fee Examiner Fee Application (.3); confer with A. Hudson on same (.1).	0.40	419.00	167.60
04/30/14	GEG	Email correspondence and phone call with A. Hudson regarding modification of Miller Canfield fee arrangement	0.20	347.00	69.40
04/30/14	MSR	Review final reports for November and December services (.7); Compile final redacted invoices for A. Hudson (.7)	1.40	267.00	373.80
Total Fees			146.30		46,619.40

Disbursements

Date	Description	Amount
03/04/14	Photocopy; January invoice for binder and binder index (KXJ)	108 @ 0.10 10.80
03/07/14	Conference Call; (RMF); AT&T TeleConference Services	35.31
03/10/14	Photocopy; Updated binder index; Pepper Hamilton and Conway MacKenzie Invoices (KXJ)	274 @ 0.10 27.40
03/11/14	Conference Call; AT&T TeleConference Services	11.07
03/14/14	Conference Call; (DRD); AT&T TeleConference Services	10.73
03/19/14	Conference Call; (PJR); AT&T TeleConference Services	5.68

Shaw Fishman Glantz & Towbin LLC

Robert Fishman as Detroit Fee Examiner
I.D. 10661-001 - RMF
Re: Chapter 9 case

April 30, 2014
Invoice 14291

Date	Description			Amount
03/28/14	Photocopy; Expense Detail; Billing Analysis; Fee Statement (KXJ)	193	@ 0.10	19.30
04/07/14	Photocopy; Preliminary report for binder (KXJ)	14	@ 0.10	1.40
04/15/14	Photocopy; Canfield 2014 Invoice; Binder Index (KXJ)	132	@ 0.10	13.20
04/30/14	Pacer Research; Pacer online research for April 2014			56.40
Total Disbursements				191.29

Total Fees and Disbursements	46,810.69
Total Current Charges	46,810.69
Balance Forward	117,293.78
Total Amount Due	164,104.47

SHAW FISHMAN GLANTZ & TOWBIN LLC

321 North Clark Street, Suite 800
Chicago, IL 60654
(312) 541-0151

Fed Tax ID: 36-3844420

Invoice 14684
May 31, 2014

Robert Fishman as Detroit Fee Examiner
c/o Shaw Fishman Glantz and Towbin
Chicago, IL 60654

ID: 10661-001 - RMF

Re: Chapter 9 case

For Services Rendered Through 5/31/2014

Please include Invoice Number with Payment

Previous Balance		164,104.47
Payments		-38,017.20
Balance Forward		126,087.27
Current Fees	46,215.10	
Current Disbursements	96.77	
Total Current Charges		46,311.87
Total Due		172,399.14

Open Invoices

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
08/31/13	11728	14,028.70	11,392.67	2,636.03
09/30/13	12045	7,662.77	6,442.57	1,220.20
10/31/13	12413	30,352.80	25,832.77	4,520.03
12/31/13	12979	51,396.80	43,690.40	7,706.40
01/31/14	13351	37,702.39	32,125.99	5,576.40
02/28/14	13625	71,014.86	60,374.82	10,640.04
02/28/14	13793	44,703.88	38,017.20	6,686.68
03/31/14	14117	40,290.80	0.00	40,290.80
04/30/14	14291	46,810.69	0.00	46,810.69
Totals		343,963.69	217,876.42	126,087.27

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May 31, 2014
Invoice 14684

Fees					
Date	Atty	Description	Hours	Rate	Amount
05/01/14	PJR	Telephone conference with S. Toby of Dykema Gossett regarding Dykema invoices and related fee matters (.3); further review and analysis of revised Dykema invoices for July through December (1.6); exchange e-mails with J. Chang (Dykema) regarding necessary revisions (.6).	2.50	419.00	1,047.50
05/01/14	PJR	Review EY December resolution comments and spreadsheet (.7); telephone conference with W. Flick on same (.2); follow up e-mail exchange with W. Flick on same (.4).	1.30	419.00	544.70
05/01/14	GEG	Review email with revised and redacted December invoice from J. Kusch (Pepper Hamilton)	0.20	347.00	69.40
05/01/14	DRD	Communications with Lazard (.3), Brooks Wilkins (.2), Jones Day (.2), and Dentons (.2) regarding information needed for final report; draft final report inserts for Jones Day for November 2013 and December 2013 (1.7); draft final report inserts for Dentons for October 2013 and November 2013 (2.6)	5.20	267.00	1,388.40
05/02/14	IB	Review response and revised invoice for Miller Buckfire December 2013 preliminary report (.6); prepare final report insert (.3); review draft insert (.1).	1.00	434.00	434.00
05/02/14	PJR	Exchange e-mails with W. Flick (LW) regarding EY September final invoice.	0.20	419.00	83.80
05/02/14	PJR	Review and revise final monthly reports for Segal for November and December (.3); review Segal January preliminary report and spreadsheet (.3); e-mails to A. Hudson on same (.2).	0.80	419.00	335.20
05/02/14	PJR	Review and revise updated Dykema invoices for July through December (.5); exchange e-mails with J. Chang on same (.2); draft and edit final monthly reports on Dykema for July-December (1.6).	2.30	419.00	963.70
05/02/14	GEG	Phone call with Stacy Fox (Deputy Emergency Manager) regarding Miller Canfield fee arrangement	0.10	347.00	34.70
05/02/14	PJR	Review and revise Fee Examiner 4Q 2013 Fee Application.	0.80	419.00	335.20
05/02/14	DRD	Communications with Lazard regarding redacted invoices (.1); memorandum communication to R. Fishman regarding status of preliminary reports for January 2014 and 2d quarter 2013 final reports (.8); review and revise Dentons final report inserts (.3); prepare and revise Lazard final report inserts (.4); review and revise Dentons, Jones Day, Brooks Wilkins and Lazard preliminary reports for January 2014 (.6)	2.20	267.00	587.40
05/02/14	MSR	Draft final monthly statements for Pepper Hamilton, KCC, Foley, and Ottenwess.	2.70	267.00	720.90

Shaw Fishman Glantz & Towbin LLC

Robert Fishman as Detroit Fee Examiner
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May 31, 2014
Invoice 14684

Date	Atty	Description	Hours	Rate	Amount
05/03/14	GEG	Review email and revised December invoice from M. Hausman (Conway) (.1) and follow up email correspondence with R. Fishman and M. McMickle regarding same (.1); email correspondence with A. Hudson regarding Miller Canfield revised December invoice and preparation of December monthly report excerpt (.1)	0.30	347.00	104.10
05/04/14	AH	Draft November and December final report excerpts for Miller Canfield (1.0); revise second interim fee application and draft notice, proposed order and certificates of service (.9).	1.90	248.00	471.20
05/04/14	GEG	Review and edit Miller Canfield November and December final monthly report excerpts, including review of email correspondence regarding Miller Canfield modified fee arrangement and resolution of court appearance time (.8) and email correspondence with A. Hudson regarding same (.2); draft Conway MacKenzie November and December final monthly report excerpts (1.0) and email correspondence with R. Fishman and M. McMickle regarding same (.2); email correspondence with R. Fishman regarding status of January preliminary reports (.1); review and edit draft Miller Canfield section of October monthly report and email correspondence with A. Hudson regarding same (.3); review and edit spreadsheet for Miller Canfield January invoice (.8) and email correspondence with A. Hudson regarding same (.2); email correspondence with M. Reiser regarding Pepper Hamilton preliminary report and review spreadsheet (.1)	3.70	347.00	1,283.90
05/04/14	PJR	Exchange e-mails with R. Fishman on EY and Dykema report issues.	0.20	419.00	83.80
05/04/14	PJR	Review final 4Q monthly reports for Foley and KCC and M. Reiser emails on same.	0.20	419.00	83.80
05/05/14	IB	Review and revise draft insert for Milliman November 2013 final report	0.20	434.00	86.80
05/05/14	IB	Review responses and revised invoices and spreadsheets for November and December 20143 Preliminary Reports from Brooks Wilkins.	0.80	434.00	347.20
05/05/14	IB	Phone call with M. Wilkins and D. Doyle re: Brooks Wilkins responses to November and December 2013 Preliminary Reports.	0.50	434.00	217.00
05/05/14	IB	Revise final report draft inserts for Dentons October/November 2013 and Brooks Wilkins October/November/December 2013.	0.70	434.00	303.80
05/05/14	AH	Draft Milliman final November report, locating and sending final invoices of all Professionals for printing and creating of Quarterly Report exhibits, drafting summary charts for Professionals' billed amounts for use in Second Quarterly Report (3.0); compiling exhibits for Quarterly Report (.5); revising consolidated comments for review of Miller Canfield invoice and drafting preliminary report (.4); updating fee application in accordance with comments from R. Fishman (.3).	4.20	248.00	1,041.60
05/05/14	PJR	Confer with and exchange e-mails with A. Hudson regarding Fee Examiner Quarterly Fee Application and associated issues (.3); review current drafts of same (.4).	0.70	419.00	293.30

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Invoice 14684

Date	Atty	Description	Hours	Rate	Amount
05/05/14	PJR	Review and analysis of EY January invoice.	3.70	419.00	1,550.30
05/05/14	DRD	Revise Jones Day inserts for preliminary reports (.7); prepare for (.3) and conduct call (.4) with M. Wilkins regarding Brooks Wilkins invoices for November and December 2013; draft and revise Brooks Wilkins invoices for October through December 2013 (1.8); revise Dentons invoices (.3); confer with Lazard regarding redaction issues (.2) and confer with R. Fishman regarding status of case (.1).	3.80	267.00	1,014.60
05/05/14	GEG	Review and comment on Conway MacKenzie January invoice review spreadsheet (1.3); email correspondence with M. McMickle regarding December invoice resolution discussions (.1)	1.40	347.00	485.80
05/06/14	IB	Complete revision to Dentons, Brooks Wilkins final report inserts (.3) and review changes with D. Doyle (.1)	0.40	434.00	173.60
05/06/14	IB	Review R. Fishman drafts of October, November & December 2013 final reports (.5); meet with R. Fishman to review suggested changes (.1)	0.60	434.00	260.40
05/06/14	AH	Revising November/December final reports to include information on professionals that submitted invoices in timely fashion (.7); consolidating late revised invoice submissions, printing and adding to final report exhibits (.2); discussion with J. Hampton re filing size and preparing exhibits for second quarterly report (.1); continue compiling exhibits for Quarterly Reports (.4); finalizing second fee application exhibits (.5); double checking calculations and report summaries for Second Quarterly Report (1.3); adding up reductions over application period for use in second fee application (.3); updating Second Quarterly Report summaries for total fees billed since Petition Date (.6).	4.10	248.00	1,016.80
05/06/14	PJR	Exchange e-mails with W. Flick on outstanding EY issues.	0.30	419.00	125.70
05/06/14	PJR	Confer with R. Fishman regarding 4Q 2013 final monthly reports and related issues (.5); review and revise drafts of October, November and December monthly reports (1.9); confer with A. Hudson regarding completion on 4Q 2013 Quarterly Report and related issues (.6); review and revise Quarterly Report and coordinate associated attachments (2.9).	5.90	419.00	2,472.10
05/06/14	PJR	Review draft December final report on KCC (.1); exchange e-mails with M. Reiser on same (.1).	0.20	419.00	83.80
05/06/14	PJR	Brief review of Segal March invoice (.1); review and consider letter of J. Ellman (Jones Day) regarding City objections to Segal bill (.2); exchange e-mails with A. Hudson on same (.1).	0.40	419.00	167.60
05/06/14	PJR	Review revised drafts of Fee Examiner quarterly fee application and related notice, proposed order and Certificate of Service (.7); exchange e-mails with A. Hudson on same (.2).	0.90	419.00	377.10
05/06/14	DRD	Revise Dentons (.6) and Brooks Wilkins (.8) inserts for final report for November-December 2013; communications with R. Fishman and I. Bodenstein regarding same (.3); communications with Lazard regarding invoices (.1); final review and revision of all final reports	3.40	267.00	907.80

Shaw Fishman Glantz & Towbin LLC

Robert Fishman as Detroit Fee Examiner
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Invoice 14684

Date	Atty	Description	Hours	Rate	Amount
		inserts for Jones Day, Dentons, Brooks Wilkins, and Lazard (1.6).			
05/06/14	GEG	Review email and Conway billing analysis from M. Hausman	0.20	347.00	69.40
05/07/14	PJR	Exchange e-mails with R. Fishman regarding EY and Dykema January preliminary reports (.2); follow up conference with R. Fishman on same (.1).	0.30	419.00	125.70
05/08/14	IB	Email to R. Fishman re: Milliman response to our request for further information for time entries of less than 1 hour total for the month for a professional.	0.20	434.00	86.80
05/08/14	GEG	Continue review of Conway MacKenzie January invoice and edits to review spreadsheet	1.30	347.00	451.10
05/08/14	PJR	Brief review of EY responses to Fee Examiner report comments for 4Q 2013 (.2); exchange e-mails with W. Flick on same (.1).	0.30	419.00	125.70
05/08/14	MSR	Review January Invoices of Pepper Hamilton, KCC, and Ottenwess and prepare preliminary reports.	4.60	267.00	1,228.20
05/09/14	GEG	Review City joinder in DWSD motion to clarify fee review order (.1) and email correspondence with R. Fishman regarding same (.1); complete review of Conway MacKenzie January invoice and edits to review spreadsheet (1.5); draft preliminary report for Conway MacKenzie January invoice (.3) and email correspondence with R. Fishman regarding same (.1)	2.10	347.00	728.70
05/09/14	PJR	Review EY responses to Fee Examiner narrative inquiries for October, November, December (.3); telephone conference with W. Flick regarding same and redaction issues (.2).	0.50	419.00	209.50
05/10/14	GEG	Follow up email correspondence with R. Fishman regarding additional comments to possibly raise in Conway January preliminary report	0.20	347.00	69.40
05/12/14	IB	Review R. Fishman revised draft of Milliman January 2014 Preliminary Report (.2); phone call with R. Fishman re: okay to file (.1)	0.30	434.00	130.20
05/12/14	PJR	E-mail to J. Chang re Dykema January invoice.	0.10	419.00	41.90
05/12/14	PJR	Continued review and analysis of EY January invoice.	2.90	419.00	1,215.10
05/12/14	DRD	Communication with P. Roberts regarding reasonableness standard for amount of time spent comply with Fee Review Order.	0.10	267.00	26.70
05/12/14	PJR	Confer with A. Hudson regarding corrections to Second Quarterly Report.	0.10	419.00	41.90
05/12/14	MSR	Review KCC January invoices.	1.90	267.00	507.30
05/13/14	GEG	Email correspondence with M. McMickle regarding incorporation of R. Fishman comments into Conway January invoice review spreadsheet and preliminary report and related issues (.1); revise preliminary report for Conway January invoice per R. Fishman comments (.2) and email correspondence with R. Fishman regarding same (.1)	0.40	347.00	138.80
05/13/14	DRD	Communications with J. Ellman (Jones Day) and R. Fishman regarding use of certain invoice categories.	0.20	267.00	53.40

Shaw Fishman Glantz & Towbin LLC

Robert Fishman as Detroit Fee Examiner
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May 31, 2014
Invoice 14684

Date	Atty	Description	Hours	Rate	Amount
05/13/14	PJR	Finish review and analysis of EY January invoice (1.4); draft and edit preliminary report on EY January report and edit associated spreadsheet (2.1); exchange e-mails with R. Fishman and M. McMickle on same (.4).	3.90	419.00	1,634.10
05/13/14	MSR	Review Pepper Hamilton invoices and discuss with G. Gouveia.	1.50	267.00	400.50
05/14/14	DRD	Confer with R. Fishman regarding Jones Day expenses for February 2014.	0.10	267.00	26.70
05/14/14	PJR	Review Dykema January invoice.	0.20	419.00	83.80
05/14/14	MSR	Review Dykema invoices.	0.90	267.00	240.30
05/15/14	PJR	Review S. Wohl response to Jones Day letter regarding Segal fees.	0.30	419.00	125.70
05/15/14	GEG	Review R. Fishman email transmitting preliminary report for Conway January invoice and calendar deadline for resolution discussions	0.10	347.00	34.70
05/15/14	DRD	Communications with M. Wilkins regarding April 2014 invoice.	0.20	267.00	53.40
05/15/14	PJR	Review and analyze KCC January invoice (1.1); confer with M. Reiser on same (.1); review draft preliminary report on same (.1).	1.30	419.00	544.70
05/15/14	MSR	Draft resolution comments for Pepper Hamilton.	1.20	267.00	320.40
05/16/14	PJR	Review and analyze Dykema January invoice (.6); draft preliminary report and spreadsheet on same (.5); exchange e-mails with M. Reiser and R. Fishman on same (.2); edits to report and spreadsheet (.3).	1.60	419.00	670.40
05/16/14	GEG	Email correspondence with R. Fishman regarding status of preliminary reports and review spreadsheets for Conway, Miller Canfield and Pepper Hamilton February invoices	0.10	347.00	34.70
05/19/14	PJR	Exchange e-mails with M. McMickle regarding EY 4Q 2013 issues (.3); begin review and analysis of February EY invoice (.6);	0.90	419.00	377.10
05/20/14	IB	Review Miller Buckfire February 2014 invoice and expense spreadsheet (.8); prepare Preliminary Report and revised spreadsheet to send (.4).	1.20	434.00	520.80
05/20/14	AH	Review Miller Canfield January Invoice and draft spreadsheet of comments.	6.00	248.00	1,488.00
05/20/14	PJR	Review revised Dykema January invoice and verify changes in accordance with preliminary report (.3); e-mail to R. Fishman on same (.1).	0.40	419.00	167.60
05/20/14	PJR	Exchange e-mails with S. Kapila and M. McMickle regarding March invoices (.1); draft and edit Fee Examiner Monthly Invoice for March (.6).	0.70	419.00	293.30
05/20/14	GEG	Review and comment on Miller Canfield February invoice and incorporate revisions to review spreadsheet	0.70	347.00	242.90
05/20/14	PJR	Review Segal response to January preliminary report.	0.30	419.00	125.70
05/21/14	PJR	Exchange e-mails with M. McMickle regarding Kapila March invoice and review same (.1); exchange e-mails with R. Fishman on same (.1); review follow up email correspondence between R. Fishman and S. Kapila on same (.1).	0.30	419.00	125.70

Shaw Fishman Glantz & Towbin LLC

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Date	Atty	Description	Hours	Rate	Amount
05/22/14	IB	Review Milliman February 2014 invoice (.3); revise A. Hudson draft of Preliminary Report (.2).	0.50	434.00	217.00
05/22/14	IB	Review Kilpatrick February 2014 invoice and spreadsheet (.3); revise A. Hudson draft of Preliminary Report (.2)	0.50	434.00	217.00
05/22/14	AH	Reviewing February invoices and drafting preliminary reports (1.1); correspondence with S. Wohl re Segal February Invoice (.1).	1.20	248.00	297.60
05/22/14	GEG	Email correspondence with A. Hudson regarding status of Miller Canfield response to January preliminary report and related follow up (.1); email correspondence with M. Reiser regarding status of Pepper Hamilton response to January preliminary report and related follow up (.1).	0.20	347.00	69.40
05/22/14	PJR	Edits to Fee Examiner March Monthly Invoice.	0.40	419.00	167.60
05/22/14	PJR	Review email correspondence with S. Wohl regarding Segal February invoice.	0.10	419.00	41.90
05/22/14	PJR	Exchange emails with W. Flick regarding EY matters.	0.10	419.00	41.90
05/23/14	AH	Revising February preliminary reports and sending to R. Fishman.	0.50	248.00	124.00
05/23/14	GEG	Review Jeff Ellman (City) email and attached City verifications approving January monthly invoices of Conway, Miller Canfield and Pepper Hamilton	0.10	347.00	34.70
05/23/14	PJR	Telephone conference with W. Flick regarding EY invoice issues (.2); e-mail to M. McMickle on same (.1).	0.30	419.00	125.70
05/23/14	MSR	Review February Invoices for Pepper Hamilton, KCC, and Foley.	4.40	267.00	1,174.80
05/24/14	GEG	Complete review and editing to Miller Canfield February invoice review spreadsheet (1.5); email to A. Hudson regarding same and preparation of preliminary report (.1)	1.60	347.00	555.20
05/25/14	GEG	Review and edit review spreadsheet for Conway February invoice (2.4); email correspondence with R. Fishman regarding status of February preliminary report materials for Conway, Miller Canfield and Pepper Hamilton (.1)	2.50	347.00	867.50
05/26/14	GEG	Complete review and edits to review spreadsheet for Conway February invoice (3.1); draft preliminary report for Conway February invoice (.3); email to R. Fishman regarding same (.1)	3.50	347.00	1,214.50
05/27/14	IB	Review Denton's spreadsheet for February 2014 Preliminary Report	0.40	434.00	173.60
05/27/14	AH	Drafting preliminary report for Miller Canfield's February invoice.	0.30	248.00	74.40
05/27/14	GEG	Review and edit draft preliminary report for Miller Canfield February invoice (.2) and email correspondence with A. Hudson regarding same (.1); review R. Fishman email transmitting Conway February preliminary report and calendar deadline to complete resolution discussions (.1); email correspondence with M. Reiser regarding status of Pepper Hamilton February invoice review spreadsheet (.1)	0.50	347.00	173.50
05/27/14	PJR	Exchange e-mails with M. McMickle on missing March invoices.	0.10	419.00	41.90
05/27/14	PJR	Brief review of Segal March invoice and M. McMickle email on expense issues associated with same.	0.10	419.00	41.90

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Date	Atty	Description	Hours	Rate	Amount
05/27/14	DRD	Prepare Jones Day preliminary report for February 2014 invoice (3.1); review Dentons February 2014 invoice (3.3); review Brooks Wilkins February 2014 invoice (.9).	7.30	267.00	1,949.10
05/27/14	PJR	Review and analyze Dykema February invoice (.4); draft and edit preliminary report and spreadsheet on same (.5).	0.90	419.00	377.10
05/27/14	MSR	Review invoices for Pepper Hamilton, KCC, and Ottenwess for February and draft Preliminary Reports.	3.10	267.00	827.70
05/28/14	IB	Review Brooks Wilkins (.4) and Dentons (revised) (.3) February 2014 preliminary reports; Phone call with D. Doyle to discuss additional revisions prior to sending (.2).	0.90	434.00	390.60
05/28/14	AH	Drafting resolution comments for Miller Canfield's January Invoice.	0.70	248.00	173.60
05/28/14	GEG	Email correspondence with M. Hausman (Conway) regarding status of response to January preliminary report and availability for conference call tomorrow (.2); email correspondence with A. Hudson regarding status of resolution discussions for Miller Canfield January invoice (.1) and review draft resolution comments spreadsheet (.3); review Conway response to January preliminary report (.2) and email correspondence with M. McMickle regarding same (.1)	0.90	347.00	312.30
05/28/14	PJR	Review emails from M. McMickle on Segal invoices.	0.10	419.00	41.90
05/28/14	PJR	Review and analysis of KCC February invoice (1.4); confer with M. Reiser on same (.1)	1.50	419.00	628.50
05/28/14	DRD	Revise February 2014 preliminary report for Dentons (1.5), Brooks Wilkins (.9), and review February 2014 invoice of Lazard (.2) and create preliminary report (.2).	2.80	267.00	747.60
05/28/14	PJR	Edits to Dykema report (.1); email to R. Fishman on same (.1).	0.20	419.00	83.80
05/29/14	GEG	Confer with M. Reiser regarding status of resolution discussions for Pepper Hamilton January invoice (.1); email correspondence with M. Hausman (Conway) and M. McMickle (Kapila) regarding call today to discuss Conway response to January preliminary report (.1); email correspondence with M. McMickle regarding analysis of Conway response to January preliminary report (.1); review Conway responses and draft resolution comments for Conway January review spreadsheet (.5); follow up email correspondence with M. McMickle regarding same (.1); phone call with M. McMickle in preparation for call with M. Hausman and C. Moore of Conway (.2); conference call with M. McMickle, M. Hausman and C. Moore of Conway regarding January resolution discussions (.5) and follow up call to discuss outcome of call and next steps towards completion of resolution discussions (.1)	1.70	347.00	589.90
05/29/14	PJR	Review revised draft of KCC February prelim report.	0.20	419.00	83.80
05/29/14	PJR	Review draft order modifying Fee Review Order in connection with US Bank professionals and review affected provisions of Fee Review Order (.5); confer with R. Fishman on same (.3); review revisions to same (.2); exchange e-mails with R. Fishman on same	1.10	419.00	460.90

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May 31, 2014
Invoice 14684

Date	Atty	Description	Hours	Rate	Amount
		(.1).			
05/29/14	MSR	Draft preliminary report for Ottenwess and Foley February invoice.	0.70	267.00	186.90
05/30/14	GEG	Review M. Hausman email with Conway responses to questions raised about expenses in January invoice (.1); follow up email correspondence with M. McMickle regarding same and completion of resolution discussions (.1); review R. Fishman transmittal email regarding Miller Canfield February preliminary report and calendar deadline to complete resolutions discussions (.1); email to R. Fishman regarding resolution of Conway preliminary report including communications with Conway regarding same (.3)	0.60	347.00	208.20
05/30/14	PJR	Review order clarifying fee review order re US Bank professionals (.1); email to Fee Examiner team on same (.1); exchange emails with M. McMickle regarding EY invoices (.2).	0.40	419.00	167.60
05/30/14	DRD	Communications with R. Fishman regarding Lazard invoice.	0.10	267.00	26.70
05/30/14	PJR	Continued review and analysis of EY February invoice and edits to preliminary spreadsheet on same.	2.30	419.00	963.70
05/31/14	PJR	Brief review of Segal April invoice.	0.20	419.00	83.80
Total Fees			138.40		46,215.10

Disbursements

Date	Description				Amount
04/04/14	Conference Call; (DRD); AT&T TeleConference Services				3.37
04/16/14	Photocopy; Pepper Hamilton - Summary of work performed for October 2013 (K. Janecki)	68	@	0.10	6.80
04/25/14	Photocopy; Jones Day January 2014 Report and Invoice review; Invoice (KXJ)	455	@	0.10	45.50
05/05/14	Photocopy; February invoice for Binder (KXJ)	126	@	0.10	12.60
05/06/14	Photocopy; Examiner's Motions (BAH)	60	@	0.10	6.00
05/31/14	Pacer Research; Document Needed; Notice (KXJ) (PJR)				22.50
Total Disbursements					96.77

Total Fees and Disbursements	46,311.87
Total Current Charges	46,311.87
Balance Forward	126,087.27
Total Amount Due	172,399.14

SHAW FISHMAN GLANTZ & TOWBIN LLC

321 North Clark Street, Suite 800
Chicago, IL 60654
(312) 541-0151

Fed Tax ID: 36-3844420

Invoice 14951
June 30, 2014

Robert Fishman as Detroit Fee Examiner
c/o Shaw Fishman Glantz and Towbin
Chicago, IL 60654

ID: 10661-001 - RMF

Re: Chapter 9 case

For Services Rendered Through 6/30/2014

Please include Invoice Number with Payment

Previous Balance		172,399.14
Payments		-34,257.58
Balance Forward		138,141.56
Current Fees	22,786.20	
Current Disbursements	10.00	
Total Current Charges		22,796.20
Total Due		160,937.76

Open Invoices

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
08/31/13	11728	14,028.70	11,392.67	2,636.03
09/30/13	12045	7,662.77	6,442.57	1,220.20
10/31/13	12413	30,352.80	25,832.77	4,520.03
12/31/13	12979	51,396.80	43,690.40	7,706.40
01/31/14	13351	37,702.39	32,125.99	5,576.40
02/28/14	13625	71,014.86	60,374.82	10,640.04
02/28/14	13793	44,703.88	38,017.20	6,686.68
03/31/14	14117	40,290.80	34,257.58	6,033.22
04/30/14	14291	46,810.69	0.00	46,810.69
05/31/14	14684	46,311.87	0.00	46,311.87
Totals		390,275.56	252,134.00	138,141.56

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I.D. 10661-001 - RMF
Re: Chapter 9 case

June 30, 2014
Invoice 14951

Fees					
Date	Atty	Description	Hours	Rate	Amount
06/02/14	IB	Review Milliman response to January 2014 Preliminary Report (.2); email to J. Budin re: okay to revise invoice (.1).	0.30	434.00	130.20
06/02/14	MSR	Review February invoices for KCC.	1.50	267.00	400.50
06/02/14	PJR	Review EY response to January Preliminary Report and W. Flick email on same.	0.20	419.00	83.80
06/02/14	GEG	Review email and April invoice from J. Owen of Pepper Hamilton	0.10	347.00	34.70
06/02/14	PJR	Continue analysis and assessment of EY February invoice (4.3); draft and edit form of Preliminary Report on February invoice (.9); email to R. Fishman on same (.2).	5.40	419.00	2,262.60
06/04/14	PJR	Review and analyze Segal February invoices and spreadsheet (.9); review Segal engagement letter in connection with insurance matter (.4); confer with A. Hudson on same (.1).	1.40	419.00	586.60
06/04/14	DRD	Communication with M. McMickle regarding Lazard invoices.	0.10	267.00	26.70
06/05/14	AH	Review Segal Feb. invoice (.5); discuss Segal Feb. invoice with P. Roberts (.2); draft Preliminary Report and spreadsheet for Segal Feb. invoice (.5); revise Preliminary Report in accordance with comments from R. Fishman and P. Roberts (.4).	1.60	248.00	396.80
06/05/14	PJR	Meeting with A. Hudson regarding Segal February invoice and related issues (.2); review draft report on Segal (.2); exchange follow up emails with A. Hudson and R. Fishman on same (.3).	0.70	419.00	293.30
06/05/14	PJR	Draft and edit Certificate of Non Response re Second Interim Fee Application (.4); review docket to confirm absence of objections (.2).	0.60	419.00	251.40
06/06/14	PJR	Review and consider KCC response to January Preliminary Report (.2); exchange e-mails with M. Reiser on same (.1).	0.30	419.00	125.70
06/06/14	PJR	Brief review of Dykema February invoice (.1); brief review of Dykema March invoice (.1).	0.20	419.00	83.80
06/07/14	PJR	Review Order Allowing Fee Examiner Second Interim Fee App as entered by Court.	0.10	419.00	41.90
06/07/14	GEG	Email correspondence with M. Reiser regarding status of Pepper Hamilton January invoice and resolution discussions (.1); email correspondence with A. Hudson regarding status of Miller Canfield January invoice resolution discussions and revised January invoice (.1)	0.20	347.00	69.40
06/09/14	IB	Prepare draft of January 2014 final report (.5); email to S. Marken re: missing information (.1); review response from S. Marken (.1); finalize report (.2).	0.90	434.00	390.60
06/09/14	GEG	Email correspondence with M. Hausman (Conway) regarding resolution comments for Conway's January invoice and status of	0.80	347.00	277.60

Shaw Fishman Glantz & Towbin LLC

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Date	Atty	Description	Hours	Rate	Amount
		Conway response to Fee Examiner's February Preliminary Report (.2); review Conway's responses to February Preliminary Report and M. McMickle proposed resolution comments (.5); email correspondence with R. Fishman regarding proposed resolution of Conway February Preliminary Report (.1)			
06/09/14	PJR	Exchange e-mails with M. McMickle regarding EY March invoice (.1); brief review of draft report spreadsheet on same (.2).	0.30	419.00	125.70
06/10/14	IB	Email with M. Wilkins re: February 2104 Preliminary Report.	0.10	434.00	43.40
06/10/14	IB	Review Denton's response to February 2014 Preliminary Report.	0.40	434.00	173.60
06/10/14	IB	Review Brooks Wilkins response to February 2014 Preliminary Report.	0.20	434.00	86.80
06/10/14	IB	Review Brooks Wilkins response to January 2014 Preliminary Report.	0.20	434.00	86.80
06/10/14	PJR	Brief review of EY corrected invoices for 3Q 2013 and related issues (.4); exchange emails with W. Flick on same (.2); exchange emails with M. McMickle on same (.3).	0.90	419.00	377.10
06/10/14	DRD	Prepare insert for Brooks Wilkins final report for January 2014.	1.00	267.00	267.00
06/11/14	IB	Email to J. Budin re: Milliman January 2014 final report insert.	0.10	434.00	43.40
06/11/14	MSR	Work through resolution comments for Pepper Hamilton's invoices.	0.70	267.00	186.90
06/11/14	GEG	Office conference with R. Fishman regarding status of Conway February resolution discussions	0.10	347.00	34.70
06/11/14	DRD	Prepare final reports for Brooks Wilkins, Dentons and Jones Day for January 2014 (3.1) and communicate with S. Alberts and J. Castillo (Dentons) regarding Dentons January 2014 invoice (.2).	3.30	267.00	881.10
06/13/14	IB	Prepare for (.3) and phone conference with M. Wilkins (.3) re: resolution discussions on January and February Brooks Wilkins Preliminary Reports.	0.60	434.00	260.40
06/13/14	AH	Begin reviewing March Invoice of Miller Canfield.	2.30	248.00	570.40
06/13/14	GEG	Email correspondence with R. Fishman regarding approval of resolution comments for Conway February invoice	0.10	347.00	34.70
06/16/14	PJR	Review KCC response to February Preliminary Report.	0.10	419.00	41.90
06/16/14	DRD	Draft and revise January 2014 final report inserts for Jones Day (1.1); Dentons (.8); Brooks Wilkins (.3); and Lazard (.3).	2.50	267.00	667.50
06/17/14	IB	Review and revise Brooks Wilkins January 2014 final report insert.	0.10	434.00	43.40
06/17/14	IB	Review and revise Dentons December 2013 final report insert.	0.20	434.00	86.80
06/17/14	IB	Review Dentons response to January 2014 Preliminary Report (.3); revise draft of final report insert (.1)	0.40	434.00	173.60
06/17/14	AH	Complete review of Miller Canfield March invoice and draft review comments (3.6); draft resolution comments for Miller Canfield's February Invoice (.7)	4.30	248.00	1,066.40
06/17/14	PJR	Review US Bank task categories and related email from R. Fishman.	0.10	419.00	41.90
06/17/14	PJR	Brief review of EY responses to February report (.2); exchange e-	0.40	419.00	167.60

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Date	Atty	Description	Hours	Rate	Amount
		mails with W. Flick on same (.1); email to M. McMickle on same (.1).			
06/17/14	PJR	Exchange emails with R. Fishman regarding Kapila invoice.	0.10	419.00	41.90
06/17/14	DRD	Review and revise final report insert for Dentons January 2014 invoice based on edits by I. Bodenstein (.4) and communications with R. Fishman regarding same (.1).	0.50	267.00	133.50
06/18/14	IB	Revise A. Hudson draft of Millman March 2014 Preliminary Report and send to R. Fishman.	0.20	434.00	86.80
06/18/14	IB	Revise A. Hudson draft of Kilpatrick March 2014 Preliminary Report and send to R. Fishman.	0.30	434.00	130.20
06/18/14	AH	Review professional invoices and draft March Preliminary Reports.	2.10	248.00	520.80
06/18/14	PJR	Exchange emails with M. McMickle regarding EY February responses (.1); review spreadsheet on same (.2).	0.30	419.00	125.70
06/18/14	GEG	Review email and revised January invoice from M. Hausman of Conway MacKenzie (.1); email correspondence with R. Fishman regarding approval of Conway MacKenzie February invoice resolution comments (.1); email correspondence with A. Hudson regarding review of Miller Canfield revised January invoice and preparation of Final Monthly Report excerpt (.1)	0.30	347.00	104.10
06/19/14	IB	Review revised invoice for February 2014 from Kilpatrick which incorporates requested information from Preliminary Report.	0.20	434.00	86.80
06/19/14	MSR	Review March monthly invoices for Pepper Hamilton and Ottenwess.	3.90	267.00	1,041.30
06/19/14	GEG	Review email from M. McMickle regarding review of Conway revised January invoice (.1); email to M. Hausman regarding approval of revised January invoice (.1); email correspondence with R. Fishman and M. Hausman (Conway) regarding February resolution discussions (.2); review email from Jeff Ellman (Jones Day) and City verifications for February invoices of Conway, Miller Canfield and Pepper Hamilton (.1)	0.50	347.00	173.50
06/20/14	MSR	Draft Final Monthly Report inserts for January and February.	1.20	267.00	320.40
06/20/14	MSR	Review March invoices for Pepper Hamilton and Foley.	3.30	267.00	881.10
06/23/14	IB	Review second revised January and February 2014 invoices from Kilpatrick for Final Report inserts.	0.30	434.00	130.20
06/23/14	AH	Drafting final reports for January monthly invoices (1.0), correspondence with Professionals for Segal, Kilpatrick, Miller Canfield and Millman re revising previously submitted revised invoices (.4) and reviewing revised invoices (.6).	2.00	248.00	496.00
06/23/14	PJR	Review email from JJ Chang re Dykema April invoice.	0.10	419.00	41.90
06/23/14	PJR	Review email exchanges with Segal regarding February invoice (.2); exchange emails with A. Hudson on same (.1).	0.30	419.00	125.70
06/24/14	PJR	Review email from S. Toby regarding Dykema bond engagement and related issues.	0.10	419.00	41.90
06/24/14	PJR	Review May invoices of Fee Examiner parties (.3); draft and edit	0.90	419.00	377.10

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Date	Atty	Description	Hours	Rate	Amount
		notice of Fee Examiner Monthly Invoice for May (.5); confer with R. Fishman regarding April invoices (.1).			
06/24/14	DRD	Prepare Preliminary Report for Jones Day (3.2); begin review of Dentons invoice for March 2014 (2.5).	5.70	267.00	1,521.90
06/24/14	GEG	Review R. Fishman email transmitting March Preliminary Report to Miller Canfield.	0.10	347.00	34.70
06/25/14	IB	Review Bodman (.3) and Waller (.5) draft invoices; meet with R. Fishman re: review of invoices under Fee Review Order (.1)	0.90	434.00	390.60
06/26/14	IB	Review Millman response to March 2014 Preliminary Report	0.10	434.00	43.40
06/26/14	PJR	Review April invoices for Fee Examiner parties (.3); draft and edit notice of Fee Examiner monthly invoice for April (.4); edits to Fee Examiner monthly invoice for May (.2).	0.90	419.00	377.10
06/26/14	DRD	Review Brooks Wilkins March 2014 Invoice (.8); review Jones Day March 2014 invoice (1.7).	2.50	267.00	667.50
06/27/14	IB	Review Dentons March 2014 spreadsheets for Preliminary Report.	0.50	434.00	217.00
06/27/14	IB	Review Brooks Wilkins March 2014 spreadsheet for Preliminary Report.	0.30	434.00	130.20
06/27/14	IB	Review and approve Kilpatrick January and February 2014 Final Report inserts from A. Hudson.	0.10	434.00	43.40
06/27/14	AH	Review Segal March invoice and February response to Preliminary Report (.3); discussion with P. Roberts re same (.2); draft and revise Segal March Preliminary Report (.4).	0.90	248.00	223.20
06/27/14	MSR	Review March invoices for Ottenwess.	0.60	267.00	160.20
06/27/14	DRD	Draft March 2014 Preliminary Reports for Brooks Wilkins (.7), Dentons (.8), Lazard (.5), and Jones Day (.4); continue to review Jones Day invoice for March 2014 (1.3).	3.70	267.00	987.90
06/27/14	PJR	Review Segal response regarding February Preliminary Report (.2); review Segal March invoice (.2); confer with A. Hudson on same (.2); review draft Segal Preliminary Report and exchange emails with A. Hudson on same (.3).	0.90	419.00	377.10
06/30/14	PJR	Review and analysis of EY March invoice.	3.90	419.00	1,634.10
06/30/14	PJR	Exchange emails with M. McMickle regarding Dykema March invoice.	0.20	419.00	83.80
06/30/14	PJR	Review email from S. Wohl regarding March Preliminary Report.	0.10	419.00	41.90
06/30/14	PJR	Review March Preliminary Report on Foley.	0.10	419.00	41.90
06/30/14	GEG	Review R. Fishman email transmitting March Preliminary Report to Pepper Hamilton.	0.10	347.00	34.70
Total Fees			71.00		22,786.20

Disbursements

Date	Description	Amount
06/30/14	Pacer Research; Pacer Research (PJR)	10.00

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Date	Description	Amount
	Total Disbursements	10.00
	Total Fees and Disbursements	22,796.20
	Total Current Charges	22,796.20
	Balance Forward	138,141.56
	Total Amount Due	160,937.76